

COUNTY OF LOS ANGELES PROBATION DEPARTMENT

9150 EAST IMPERIAL HIGHWAY – DOWNEY, CALIFORNIA 90242 (562) 940-2501



May 13, 2014

To:

Supervisor Don Knabe, Chairman

Supervisor Gloria Molina

Supervisor Mark Ridley-Thomas Supervisor Zev Yaroslavsky

Supervisor Michael D. Antonovich

From:

Jerry E. Powers

Chief Probation Officer

Subject:

ENSURING HEALTHY FOOD AND SAFE ENVIRONMENTS FOR

YOUTH IN DETENTION FACILITIES - REPORT BACK (ITEM 40,

AGENDA OF APRIL 9, 2013) QUARTERLY REPORT

On April 9, 2013, on motion of Supervisor Mark Ridley-Thomas, your Board directed the Chief Probation Officer to report back in 30 days and quarterly thereafter, with a corrective action plan to address environmental safety standard violations at the juvenile halls and camps, per the 2012 Department of Public Health Juvenile Facility Health Inspections.

Background

In the first quarter (January – March) of 2012, the Department of Public Health conducted their annual inspection of the Probation Department camps and juvenile hall facilities. The components of the inspection report consisted of a nutritional, environmental and medical/mental health evaluation.

By mid-December 2012, the Probation Department had not received the 2012 Annual Health Inspection Report for the three juvenile halls, 11 camps and Challenger Memorial Youth Center (6 additional camps). Probation requested the official report from the Department of Public Health. Once received, the number of environmental violations noted collectively for the halls and camps totaled 440.

Probation developed a comprehensive corrective action plan and summary tracking report to address each violation and monitor the progress of each camp and juvenile hall. In our May 9, 2013 report, 368 (84%) of the violations were corrected, 50 (11%) were in progress and 22 (5%) were pending funding.

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On August 9, 2013, we reported after further review of our inspection reports and corrective action documents, we discovered three (3) deficiencies that were not recorded in the May 9, 2013 report. This changed the number of total deficiencies from 440 to 443. Of the 443 deficiencies, 395 (89%) were corrected. Of the 48 (11%) remaining deficiencies, 33 (7%) were in progress and 15 (4%) were pending due to funding.

On November 13, 2013, we reported of the 443 deficiencies noted in the 2012 Environmental Health Inspection Report, 418 (94%) had been corrected and verified by the Department of Public Health. Of the 25 (6%) remaining deficiencies, all have been funded and were in progress.

Last Quarterly Report

In our last quarterly report dated February 10, 2014, we reported 443 deficiencies. Of the 443 deficiencies, 426 (96%) had been corrected and verified by the Department of Public Health. Of the 17 (4%) remaining deficiencies, all had been funded and were in progress. As projected in our last report, we anticipated the remaining deficiencies would be addressed by June 30, 2014.

Current Status - 2012 Environmental Health Inspection Report

As reflected in the attached Summary Tracking Report, the 2012 Environmental Health Inspection Report noted 443 deficiencies. Of the 443 deficiencies, 430 (97%) have been corrected. Of the 13 (3%) remaining deficiencies, 9 (2%) have been funded and are in progress. Initially, we anticipated all remaining deficiencies would be addressed by June 30th, 2014, however, 4 (1%) are included in the Department of Public Works Dorothy Kirby Center Facility Upgrade Capital Project. This project is pending Board approval and is tentatively scheduled for the May 20th, 2014 agenda.

Please contact me if you have any questions or need additional information, or your staff may contact Kym Vieira, Administrative Deputy, at (562) 940-2516 or Felicia Cotton, Deputy Chief, Institutions, at (562) 940-2526.

JEP:KV:TF:ig

Attachment

c: William T Fujioka, Chief Executive Officer Sachi A. Hamai, Executive Officer, Board of Supervisors Brence Culp, Chief Deputy, Chief Executive Officer Jonathan Fielding, Director of Public Health Georgia Mattera, Public Safety, Chief Executive Office Justice Deputies

MANAGEMENT SERVICES

Department of Public Health 2012 Environmental Inspection Summary Tracking Report Camps/Halls

As of May 13, 2014

LOCATION	2012 Re- Inspection Date	2012 Total # of Def	Compi	Remaining Gue ing	Stephen Stephe		No see see see see see see see see see se	All Deficiencies Corrected/Effective Date		
CAMPS				100				No	Yes	Date
1 Afflerbaugh	11/07/13	15	11	0	4	4	73.33%	X		
2 Dorothy Kirby Center	09/26/13	47	43	0	4 *	4	91.49%	X		
3 Gonzales	10/31/13	19	19	0	0	0	100.00%		X	11/22/13
4 Kilpatrick	09/24/13	38	38	0	0	0	100.00%		Х	11/01/13
5 Mendenhall	09/26/13	27	26	0	1	1	96.30%	X		
6 Miller	09/24/13	23	23	0	0	0	100.00%		Х	09/24/13
7 Munz	05/30/13	14	14	0	0	0	100.00%		Х	06/04/13
8 Paige	11/07/13	33	32	0	1	1	96.97%	X		
9 Rockey	11/07/13	49	48	0	1	1	97.96%	X		
10 Scott	09/27/13	18	17	0	1	1	94.44%	X		
11 Scudder	09/27/13	39	39	0	0	0	100.00%		Х	05/06/14
CAMP TOTAL:		322	310	0	8	12	96.27%			
CHALLENGER										
12 Challenger	11/05/13	37	36	0	1	1	97.30%	X		
CAMP AND CHALLENGER TOTAL:		359	346	0	9	13	96.38%			
HALLS										27.3
13 Barry J Nidorf Juvenile Hall	03/02/12	0	0	0	0	0	N/A		х	No deficiencies were found.
14 Central Juvenile Hall	09/26/13	47	47	0	0	0	100.00%		Х	09/26/13
15 Los Padrinos Juvenile Hall	09/26/13	37	37	0	0	0	100.00%		Х	02/08/14
HALL TOTAL:	tell your	84	84	0	0	0	100.00%			E S
CAMP, CHALLENGER AND HALL TOTALS:		443	430	0	9	13	97.07%			

^{*} Pending Dorothy Kirby Center Cap Project